

Duplicate

Work Order ID 82846

July-06-12 12:43:09 PM

\*82846\*

Page 1

Item ID: D350-567-031

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop

\*NS2\*

Start Date: 4/10/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan:

*SJ*

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev D
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100 \*100\*

DOCUMENT CONTROL

0.00

*P1*

DC

Document Control

Memo

0.00

*SR/07/04*

*CK 12/7/04*

110

\*110\*

Packaging

0.00

Packaging

Memo

0.00

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

*SP*  
*D-7-L.*

120

\*120\*

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

*SR/07/06*

*(A)*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-567-031

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Interior Floor Window (Sliding Door Compatible)

Stop

\*NS2\*

Start Date: 4/10/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 4/20/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
						Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> Packaging	Packaging	0.00							<i>[Signature]</i>
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: _____								
140 <b>*140*</b> QC	QC21- Final Inspection - Work Order Release	0.00							<i>OK 12/7/16</i>
Quality Control	Memo	0.00							

*MF  
12-07-04*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Page 1

**Work Order ID:** 82846

**Parent Item:** D350-567-031

**Start Date:** 4/10/12

**Required Date:** 4/20/12

**Parent Item Name:** Interior Floor Window (Sliding Door Compatible)

**Start Qty:** 1.00

**Required Qty:** 1.00

**Comments:** IPP Rev:A new issue 08-04-25 DD verified by: LL  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ANS26G632R12- Screw		Purchased	No			120	Each	48.0000	8	8			

Location	Loc Qty	Loc Code
ST346	47	
121556	47	
ST347	1	
119225	1	

D2463 Seal	6.11x1.06 7 measured	Manufactured	No		120	f	518.0674	3.75	3.75			
(D2463-0450) CUT (1) AT 45.00" AS PER DWG ***PER KIT***												

Location	Loc Qty	Loc Code
ST404	518.06737	
72232	15.38	
79478	2.68737	
83542	500	

D3210-1 Doubler		Manufactured	No	tts	120	Each	7.0000	0	0			
(D3210-1) Bracket												

Location	Loc Qty	Loc Code
ST210	7	
81497	7	

D3210-1 Bracket		Manufactured	No		120	Each	10.0000	1X	12-7-6			
(D3210-1) Bracket												

Location	Loc Qty	Loc Code
ST211	10	
79310	1	
81495	9	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 82846

Parent Item: D350-567-031

Start Date: 4/10/12

Required Date: 4/20/12

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Qty: 1.00

Required Qty: 1.00

D3212-041  
Floor Window

Manufactured No 120 Each 14.0000

1 SP 1

Location Loc Qty Loc Code

ST210 14  
79307 6  
81496 8

D3213-041  
Door Assembly

Manufactured No 120 Each 6.0000

IX SP 1

Location Loc Qty Loc Code

ST211 6  
81494 6

DT8439  
template

MS20470AD4-5  
Rivet, Universal Head

Manufactured No 120 Each 0.0000

1 IX 1

MS20470AD4-6  
Rivet, Universal Head

Purchased No 120 Each 1,192.0000

40 SP 40

Location Loc Qty Loc Code

ST319 1192  
118405 405  
120142 787

140 SP 12-76

Purchased No 120 Each 2,219.0000

Location Loc Qty Loc Code

ST319 2219  
117395 16  
118927 279  
119109 12  
120142 81  
121524 1831

90 SP 90  
90X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 82846

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 4/10/12

Required Date: 4/20/12

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-7  
Rivet, Universal Head

Purchased	No	120	Each	1,356.0000	20	20
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST139	1039	
121415	1039	20X
ST319	52	
120769	52	
ST320	265	
116081	117	
118614	148	

MS21042L06  
Nut

Purchased	No	120	Each	338.0000	8	8
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	138	
118354	2	
119109	1	
119758	1	
121444	34	
121556	100	8X
ST317	200	
122151	200	

NAS1149DN632J  
Washer

Purchased	No	120	Each	149.0000	8	8
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<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST298	149	
118428	149	8X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
9	12				2600-6	1/4 TURN FASTENER
9	12				2600-LW	WASHER
9	12				212-12	RECEPTACLE
22	21				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44	42				AN960JD8	WASHER
22	21				MS21042L08	NUT (OR MS21042-08)
18	24				MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	-D2463-0450	NEOPRENE SEAL
				1	-D3210-1	DOUBLER
				1	-D3211-1	BRACKET
				1	-D3212-1	FLOOR WINDOW
				1	-D3213-041	DOOR ASSEMBLY
				1	-D3293-1	DOUBLER
				1	-D3294-1	BRACKET
				1	-D3295-041	FLOOR WINDOW
				1	-D3296-041	DOOR ASSEMBLY
				1	-D2463-0530	NEOPRENE SEAL
				9	8 AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				9	8 AN960JD6	WASHER
				9	8 MS21042L06	NUT (OR MS21042-06)
				2	40 MS20470AD4-5	RIVET
				115	90 MS20470AD4-6	RIVET
				15	20 MS20470AD4-7	RIVET

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Revision: D  
 Date: 08.07.08